

CONTRACT PERIOD THROUGH MAY 31, 2007

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **VEHICLE PREVENTATIVE MAINTENANCE (NIGP CODES 92804 – 92894)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **MAY 27, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/jmk
Attach

Copy to: Clerk of the Board
Gidget Beltran, Equipment Services
Sharon Tohtsoni, Materials Management

1.0 INTENT:

The intent of this Invitation for Bids (IFB) is to establish a multiple source for Vehicle Preventative Maintenance Service and Repair for Maricopa County fleet vehicles. The preventative maintenance service shall be “A” PM’s and minor repairs on passenger cars and light trucks 1-ton and smaller as approved by Equipment Services. This is a requirements pricing agreement. All purchases and service must be covered by purchase order or purchasing credit card only.

MARICOPA COUNTY RESERVES THE RIGHT TO ADD VENDORS TO THIS CONTRACT AS REQUIRED. MARICOPA COUNTY WILL AWARD BY GEOGRAPHICAL AREA TO ENSURE ADEQUATE RESOURCES IN OUTLYING COUNTY AREAS.

2.0 QUALIFICATIONS, TECHNICAL SPECIFICATIONS AND SCOPE OF WORK:**2.1 QUALIFICATIONS:**

Award(s) will be made to the contractor(s) who have adequate facilities, are well established in the business of automotive safety inspection, repair and maintenance and who have demonstrated the ability to perform the required service in an acceptable manner, price notwithstanding. Award(s) made be made by part, section or multiple. Specific factors that will be considered by the County include technical capability, performance history on past and current government contracts / certification of staff / mechanics, and safety posture.

2.2 PREVENTATIVE MAINTENANCE SERVICE:

The contractors of record must use Equipment Services PM Inspection Sheet; see attachment labeled “Preventative Maintenance Inspection Sheet”. Technicians shall perform all services as required per the “Inspection Sheet”, no exceptions. The correct service codes shall be used in the appropriate box indicating that the service has been performed. All deficiencies found must be noted. All repairs/service shall be in accordance with industry standards.

2.3 REPAIRS/REPLACEMENT PARTS AND SERVICE UNDER ONE HUNDRED DOLLARS (\$100.00):

The contractor’s are authorized to perform “A” PM’s, tire repairs, minor maintenance and repairs including parts as long as the total cost is \$100.00 or less.

2.4 REPAIRS/REPLACEMENT PARTS AND SERVICE OVER ONE HUNDRED DOLLARS (\$100.00):

The contractor’s must contact Customer Service (CS) at 602-506-4678- or 6046 for approval on all repairs over a hundred dollars including tire replacements, no exceptions. An estimate must be faxed (602-506-6013) to CS listing the Complaint, Cause, and Cure of the repairs with the cost of parts and labor hours.

2.5 TIRE REPLACEMENT:

Any and or all tire replacement must be pre-approved (no exceptions) If the replacement of a tire is approved, it shall be a “LIKE TIRE” (i.e., size, brand, ply, depth, height, speed, etc.).

2.6 SERVICE AND REPAIR:

Bidders shall indicate labor guide by listing labor rates or flat rates for repairs/service. Bidder(s) shall include all charges and fees in the labor rates (i.e., shop supplies, hazardous waste, environmental fees, etc.) Provide labor rates for out of scope service not listed in this solicitation. Include business hours, shifts, and define overtime (if applicable). Overtime is not allowed, unless authorized by Equipment Services. Rework will be performed at no charge to Maricopa County using agency.

2.7 WARRANTY:

The minimum warranty period shall be 90 day's on parts and labor or manufacturer's warranty, whichever is greater. Warranty replacement shall be at no additional charge to the County. A "NO CHARGE" invoice shall accompany all warranty repairs detailing failure, diagnosed cause and parts replaced. Contractor(s) shall respond to all warranty requests within twenty-four (24) hours of notification. The effective date on all warranties shall begin at the time of complete installation and acceptance by the County.

2.8 TIRE DISPOSAL FEE:

The County shall not be charged an additional cost for moving tires to the authorized collection sites. The only additional cost allowed is the Waste Tire Disposal cost of 2% not to exceed \$2.00 per tire or use the one to one exchange at no cost to the County, whichever is less at the time of the replacement.

2.9 PRODUCT DEFINITION:

Maricopa County Equipment Services accepts "remanufactured and/or aftermarket" parts. **All parts furnished shall meet or exceed the ORIGINAL EQUIPMENT MANUFACTURER (OEM) requirements and must contain any OEM updates as part of the rebuild process.**

2.10 PARTS STOCKED:

Contractors must list on the space provided on the pricing page the OEM and/or Aftermarket manufacturer brand of parts, petroleum products (oil, transmission, etc.) and tires stocked at their facility.

2.11 SAFETY STANDARDS:

All work performed shall meet Arizona State and Federal regulations / mandates, no exceptions.

2.12 SITE VISITS:

The County reserves the right to visit the Contractor(s) facilities at any time during the award determination and after an award has been made.

2.13 TAX:

Taxes shall be imposed on parts purchased by the County. No tax shall be levied against labor.

2.14 ADDITIONAL CHARGES/FEES:

Maricopa County is not responsible for miscellaneous charges or fees (i.e., shop supplies, environmental fees, hazardous waste, tire removal/disposal fee) other than those listed in the pricing section of this agreement. All costs shall be included in the bid price.

2.15 SET UP COUNTY ACCOUNTS:

It shall be the responsibility of all contractors to communicate with their parts, service and accounts receivable departments and other areas involved in compliance with this agreement of Maricopa County's special pricing. The pricing and labor rates shall be programmed in your financial systems as offered. If your financial system can not provide all necessary information, it must be hand written or submitted on another sheet of paper (Refer to section 2.16 for invoice requirements).

2.16 INVOICING REQUIREMENTS:

All service and parts shall be accompanied by a proper invoice.

Billed to:

Equipment Services
3325 West Durango St.
Phoenix, Arizona, 85009

Problems regarding billing or invoicing shall be directed to Equipment Services Accounts Payable, at 506-4668 or 506-2938. All invoices shall indicate the following information to avoid delay in payment:

- 2.16.1 Contract Serial Number
- 2.16.2 County purchase order number and work order number
- 2.16.3 Department name and address
- 2.16.4 Date of service
- 2.16.5 Description of service/repair
- 2.16.6 Submit PM inspection form with invoice(s)
- 2.16.7 County Equipment #, or Vehicle VIN # ,or Licenses Plate #
- 2.16.8 Warranty (if applicable)
- 2.16.9 Sales tax on parts only include tax rate
- 2.16.10 The invoice shall be dated and signed (full name) by the County employee receiving the vehicle.

2.17 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Two (2) sets of catalogs/pricing documents shall accompany any additional pricing offered.

2.18 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.19 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 FACILITIES:

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

3.6 INDEMNIFICATION AND INSURANCE:

3.6.1 **INDEMNIFICATION.**

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.6.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.6.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.6.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.6.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.6.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.6.4 Certificates of Insurance.

3.6.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.6.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.7 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

GIDGET BELTRAN, EQUIPMENT SERVICE, 602-506-4674
(gidget.beltran@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON APRIL 20, 2004 AT THE MARICOPA COUNTY EQUIPMENT SERVICES DEPARTMENT, 3325 W. DURANGO, PHOENIX, AZ 85003 IN THE SECOND FLOOR CONFERENCE ROOM.

3.10 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled), and hard copy and one (1) electronic copy of pricing on a 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

EXHIBIT 1: **CARS, TRUCKS, 1-TON OR LESS AND LIGHT EO**

LOCATION _____ PM STICKER _____

EQUIPMENT # _____

ODOMETER/HOUR METER _____

W.O.

TECHNICIAN _____

LABOR _____

PM TYPE A B C

TODAY'S DATE _____

NEXT PM DUE A B C

A = ADJUST ----- O = OK ----- X = PLACE ON REPAIR W.O. ----- P = WORK PERFORMED

A	B	C	CAB INSPECTION /TEST DRIVE	A	B	C	BATTERY INSPECTION
			1. HORNS/BUZZERS				1. CLEAN BATTERY, CABLE ENDS, IF NECESSARY
			2. GLASS-CHIPS ,CRACKS				2.CHECK FLUID LEVEL
			3. CAB INTERIOR, LEAKS, STEPS				3. LOAD TEST BATTERY
			4. INSTRUMENTS, ACCESSORIES, VOLTAGE OR AMPERAGE READING: VOLT_____ AMP_____				4. CHECK HOLD DOWNS, BATTERY BOX
			5. PARKING BRAKE TEST				5.CHECK CABLES, ROUTING, GROUNDS
			6. STEERING PLAY _____INCHES (2"MAX.)				
			7. WIPERS, WASHER OPERATION				
			8. CLUTCH ADJUSTMENT, SHIFT INDICATOR, SHIFTING				
			9. SAFETY EQUIPMENT, LEGAL DOCUMENT, EMISSIONS STICKER EMISSIONS DATE DUE_____				
			10. AIR CONDITIONING, OUTLET AIR TEMP. _____°F				
A	B	C	VEHICLE WALK-AROUND INSPECTION				
			1. TIRE COND., INFLATION, ALIGNMENT, MATCH, TREAD				
			2. WHEELS, HUBS, LUG NUTS, WHEEL STUDS				
			3. FUEL CAPS, LIDS, LOCKS				
			4. REFLECTORS, LENSES, ALL LIGHTS, BEACONS, LIGHT BAR				
			5. LIFTGATE, LUBE, OPERATION, LEAKS				
A	B	C	LUBE/UNDERBODY INSPECTION				
			1. DRAIN ENGINE OIL, CHANGE OIL FILTER(S), SAMPLE IF REQUIRED				
			2. CHASSIS LUBE, ALL HINGE PINS				
			3. CHECK RADIATOR, HOSES, ENGINE &TRANS. MOUNTS				
			4. STEERING COMPONENTS, HOSES, LEAKS				
			5. SUSPENSION, SPRINGS, HANGERS, SHOCKS				
			6. CHECK TRANS., TRANSFER CASE, LEVEL, LEAKS				
			7. DRAIN & FILL AUTO TRANS CHG FILTER				
			8. DRAIN & FILL MANUAL TRANSMISSION, TRANSFER CASE				
			9. DRIVE LINE ALIGNMENT, U-JOINTS, CARRIER BEARINGS				
			10. CHECK REAR END FLUID LEVEL, BREATHER, LEAKS				
			11. DRAIN & FILL REAR END FLUID IF NEEDED				
			12. CHECK BRAKE LINES, WHEEL CYL.. LEAK				
			13. ADJUST BRAKES IF NEEDED				
			14. ROTATE TIRES, INSPECT BRAKE ROTORS, DRUMS, CALIP. PADS. % LEFT F_____ %LEFT r_____				
			15. CHECK EXHAUST SYSTEM, CLAMPS, MUFFLER, CAT. LEAKS				
			16. CHICK HANGING WIRES, HOSES, CABLES				
A	B	C	AUXILLIARY ITEMS				
			1. HYDRAULIC TANKS, HOSES, FLUID LEVEL, LEAKS				
			2. _____				
			3. _____				
A	B	C	ENGINE AREA INSPECTION				
			1. ENGINE TUNE-UP, GAS ENGINE (30,000) PLATINUM (80,000) CHECK WITH SUPERVISOR				
			2. CHECK RADIATOR, COOLANT, LEAKS				
			3. DRAIN &FILL COOLING SYSTEM (IF INDICATED)				
			4. BELTS, TIGHTNESS, FAN CLUTCH, CONDITION ALIGNMENT, PULLEYS				
			5. HOSES, HEATER, RADIATOR, COOLANT CHECK				
			6. ALTERNATOR, WATER PUMP, POWER STEERING, ALL BRACKETS				
			7. FUEL LINES, FUEL PUMP, INJECTORS, CARB, LINKAGES, LEAKS				
			8. REPLACE GASOLINE FUEL FILTER(S)				
			9. REPLACE DIESEL FUEL FILTER (S)				
			10. CHECK ALL FLUID LEVELS, LEAKS, CONDITION				
			11. CHECK AIR PUMP, HOSES, PVC VALVE				
			12. CHECK AIR FILTER, (REPLACE IF NECESSARY)				
A	B	C	BODY INSPECTION				
			1. CONDITION, ACCESSORIES, FUEL TANK TOOL BOX, TAIL GATE, DOORS				
			2. LATCHES, CONTROLS, HOSES, WIRING				
			3. DECALS, NUMBERS, CONDITION				
			4. BODY DAMAGE, LIST _____				
A	B	C	BY-COOL COOLER INSPECTION				
			1. LATCHES, HINGES, MOUNTING HARDWARE, CRACKES, DAMAGE, LEAKS				
			2. AIR SCOOP				
			3. ACTUATOR MOTOR				
			4. WET PAD AND DRUM				
			5. BLOWER MOTOR AND FAN				
			6. FLOAT ASSMBLY				
			7. PUMP AND MOTOR, WATER HOLDING TANK.				
			8. WIRING- CONNECTIONS, BROKEN, LOOSE, CORRODED				

FIVE STAR FORD, 7100 E MCDOWELL ROAD, SCOTTSDALE, AZ 85257

PRICING SHEET B0600926 / S075322
NIGP CODES 92804 - 92894

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.1 PRICE PER PMA (PER EXHIBIT 1) \$29.95 / PER SERVICE

BLANKET PRICING: Bidder(s) shall submit with their bid response manufacturers price list(s) for each product line offered to provide the greatest coverage of related products. Price list(s) may be by catalog(s), 3.5 diskettes, or CD-Rom. Do not use the term "current pricing" when posting the information required below.

2.0 .	<u>MANUFACTURER</u>	<u>O.E.M. OR AFTERMARKET</u>	<u>CATALOG(S) DATE</u>	<u>PRICE COLUMN TO BE USED</u>	<u>ADDITIONAL DISCOUNT</u>
	FORD MOTOR CO	OEM	05/01/2004 UPDATED ELECTRONICALLY	LIST	25%

2.1 SERVICE RATES:

2.2 Labor Rate or Flat Rate (vendor facility): \$48.00 / hr. / flat

2.3 Labor Rate at (County facility): \$0.00 / hr. / flat

2.4 Labor Rate for out of scope work or
Emergency Service: \$0.00 / hr. / flat

2.5 Business hours: 7:00 AM TO 6:00 PM, MONDAY THROUGH FRIDAY
7:00 AM TO 3:00 PM, SATURDAY

2.6 Overtime (define):

90 DAYS PARTS & LABOR ON NON-OEM.

Terms:	NET 30
Federal Tax ID Number:	86-0490412
Vendor Number:	860490412
Telephone Number:	480-946-3900
Fax Number:	480-423-5688
Contact Person:	SCOTT VAN METER / BEN LEVINE
E-mail Address:	scottv@fivestarford.com
Company Web Site:	www.fivestarford.com
Insurance Certificate	Required
Contract Period:	To cover the period ending MAY 31, 2007

MEL CLAYTON FORD, 1550 E CAMELBACK ROAD, PHOENIX, AZ 85014

PRICING SHEET B0600926 / S075322
NIGP CODES 92804 - 92894

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.1 PRICE PER PMA (PER EXHIBIT 1) \$78.03 – \$163.74 / PER SERVICE

BLANKET PRICING: Bidder(s) shall submit with their bid response manufacturers price list(s) for each product line offered to provide the greatest coverage of related products. Price list(s) may be by catalog(s), 3.5 diskettes, or CD-Rom. Do not use the term "current pricing" when posting the information required below.

2.0 .	<u>MANUFACTURER</u>	<u>O.E.M. OR AFTERMARKET</u>	<u>CATALOG(S) DATE</u>	<u>PRICE COLUMN TO BE USED</u>	<u>ADDITIONAL DISCOUNT</u>
	CARS 1990 – 2003	FORD / CARQUEST		\$78.03 INCL. LABOR	
	TRUCKS 1990 – 2003	FORD / CARQUEST		\$79.38 INCL. LABOR	
	DIESEL TRUCKS 1990 - 2003	FORD / CARQUEST		\$110.57 INCL. LABOR	
	CARS 2004	FORD / CARQUEST		\$78.03 INCL. LABOR	
	DIESEL TRUCKS 2004	FORD / CARQUEST		\$163.74 INCL. LABOR	
	GAS TRUCKS 2004	FORD / CARQUEST		\$79.38 INCL. LABOR	

2.1 SERVICE RATES:

2.2 Labor Rate or Flat Rate (vendor facility): \$57.00 / hr. / flat

2.3 Labor Rate at (County facility): \$0.00 / hr. / flat

MEL CLAYTON FORD, 1550 E CAMELBACK ROAD, PHOENIX, AZ 85014

- 2.4 Labor Rate for out of scope work or
Emergency Service: \$57.00 / hr. / flat
- 2.5 Business hours: 7:00 AM – 6:00 PM
- 2.6 Overtime (define):
- 2.7 Warranty: (define): 12 MONTHS / 12,000 MILES,
EXCEPT TRANSMISSIONS AND ENGINE, THEN
IT IS 3 YEARS / 36,000 MILES

Terms: NET 30

Federal Tax ID Number: 86-0085176

Vendor Number: 860085176

Telephone Number: 602-264-1611

Fax Number: 602-277-3477

Contact Person: RACHEL SHANAHAN

E-mail Address: rachelfordfleet@yahoo.com

Company Web Site: www.melclaytonford.com

Insurance Certificate Required

Contract Period: To cover the period ending MAY 31, 2007

PHOENIX MOBIL LUBE INC, 21618 N 9TH AVENUE, STE #H, PHOENIX, AZ 85027-1618

PRICING SHEET B0600926 / S075322
NIGP CODES 92804 - 92894

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.1 PRICE PER PMA (PER EXHIBIT 1) \$66.20 / PER SERVICE

BLANKET PRICING: Bidder(s) shall submit with their bid response manufacturers price list(s) for each product line offered to provide the greatest coverage of related products. Price list(s) may be by catalog(s), 3.5 diskettes, or CD-Rom. Do not use the term "current pricing" when posting the information required below.

2.0 .	<u>MANUFACTURER</u>	<u>O.E.M. OR AFTERMARKET</u>	<u>CATALOG(S) DATE</u>	<u>PRICE COLUMN TO BE USED</u>	<u>ADDITIONAL DISCOUNT</u>
	SERVICE PRO	AFTERMARKET	2004	N / A	N / A

2.1 SERVICE RATES:

2.2 Labor Rate or Flat Rate (vendor facility): \$25.00 / hr. / flat

2.3 Labor Rate at (County facility): \$45.00 / hr. / flat

2.4 Labor Rate for out of scope work or
Emergency Service: \$60.00 / hr. / flat

2.5 Business hours: 6:00 AM – 8:00 PM

2.6 Overtime (define): ONE CREW WORKING OVER 8 HOURS IN A 24
HOUR PERIOD IS TIME AND A HALF.

PHOENIX MOBILE LUBE INC WILL RESPOND WITHIN 24 HOURS TO ALL WARRANTY REQUESTS.

Contract Period: To cover the period ending **MAY 31, 2007**

FLETCHERS TIRE & AUTO SERVICE, 4915 E CAREFREE HIGHWAY, PHOENIX, AZ 85331

PRICING SHEET B0600926 / S075322
NIGP CODES 92804 - 92894

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? __ YES__ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS
BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ____ YES ____ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES ____ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms:	NET 30
Federal Tax ID Number:	86-0640121
Vendor Number:	860640121 A
Telephone Number:	480-575-1790
Fax Number:	480-575-9152
Contact Person:	RORY SANDSTROM
Insurance Certificate	Required
Contract Period:	To cover the period ending MAY 31, 2007